

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: O'Neal, Ella Mae

Printed: 2/5/08

Case Number: 04 B 17502

Judge: Squires, John H

Filed: 5/4/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: January 18, 2008
Confirmed: July 14, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	26,360.00	
Secured:		15,419.41
Unsecured:		3,250.54
Priority:		0.00
Administrative:		2,000.00
Trustee Fee:		1,101.93
Other Funds:		4,588.12
Totals:	26,360.00	26,360.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Schottler & Zukosky	Administrative	2,000.00	2,000.00
2. CCO Mortgage/RBS Citizens	Secured	0.00	0.00
3. CCO Mortgage/RBS Citizens	Secured	11,074.25	11,074.25
4. American General Finance	Secured	4,345.16	4,345.16
5. CCO Mortgage/RBS Citizens	Unsecured	200.00	200.00
6. CCO Mortgage/RBS Citizens	Unsecured	350.00	350.00
7. Specialized Management Consultants	Unsecured	784.95	1,046.60
8. Fingerhut Corporation	Unsecured	1,196.61	1,595.48
9. American General Finance	Unsecured	43.85	58.46
10. Schottler & Zukosky	Priority		No Claim Filed
11. CitiFinancial	Unsecured		No Claim Filed
12. J C Penney Co Inc	Unsecured		No Claim Filed
13. First USA Bank/Lomas Bank	Unsecured		No Claim Filed
14. Spiegel	Unsecured		No Claim Filed
15. M & I Bank	Unsecured		No Claim Filed
16. St James Hospital	Unsecured		No Claim Filed
17. Saks Fifth Avenue	Unsecured		No Claim Filed
		\$ 19,994.82	\$ 20,669.95

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4%	87.37
6.5%	324.01
3%	55.92
5.5%	304.05

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5%	64.86
4.8%	97.08
5.4%	168.64
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	\$ 1,101.93

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

